

Work Order ID 144845

Tuesday, April 26, 2016 10:15:23 AM

144845

Gloss black

Page 1

Item ID: D2965-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cap
 Start Date: 4/26/2016 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 4/29/2016 Req'd Qty: 2.00 ***2*** Customer:
 Reference: REPAINT

Approvals: Process Plan: MUF Date: 16-4-26 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2965	Rev B								

210 Gloss Black (Alum) (Ref: QSI005 4.3.5.13) 0.00 ***210*** START: 7:30
 Powdercoat M 122878 0.00 OV. T: 320°
 Powder Coating PULL FROM STOCK D2965-3 X 2 B126369 FINISH: 8:00
SCUFF LIGHTLY AND REPOWDER COAT GLOSS BLACK 2 16-06-3 238

220 QC3- Inspect Part Finish 0.00 ***220*** 2x 16/06/02
 QC Memo 0.00 DAS 15 289
 Quality Control

230 Identify as per dwg & Stock Location: FP001 0.00 ***230*** 2x 16/06/02
 Packaging Memo 0.00
 Packaging

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
240	QC21- Final Inspection - Work Order Release	0.00							
240									
QC	Memo	0.00							
Quality Control									

MC JUN 03 2016

MC JUN 03 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Tuesday, April 26, 2016 10:15:22 AM

Page 1

Work Order ID: 144845

144845

Parent Item: D2965-3

D2965-3

Parent Item Name: Cap

Start Date: 4/26/2016

Required Date: 4/29/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev A New Issue 06-12-19 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2965-3		Manufactured	No				Each	86.0000		2			

D2965-3

**

Cap

Location

Loc Qty

Loc Code

FP001

86

126369

86

2x mf 16-4-26

DQA: _____ Date: _____



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List Lots

Tuesday, April 26, 2016 10:08:35 AM

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Criteria : Item ID: d2965-3 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D2965-3 Cap	Main Warehouse FP001	126369	1/20/2016	88.0000	QC21		
Total:				88.0000			

144845